

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES KLECKLEY
130 Jamestown Rd
LAKE CHARLES, LA 70605

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
CALCASIEU LAKE CHARLES
36

OFFICE USE ONLY

Report Number: 47747

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KENNETH M. FARRARCPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2015.

H. Aubrey White III

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-478-4889

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 47,240.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 47,740.00
5. Other Receipts (Schedule A-3)	\$ 121.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,861.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,692.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 56,692.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 109,590.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,861.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 56,692.57
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 100,259.52

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 3,326.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARK-LA-TEX PEDIATRIC DENTAL PARTNERS LLC 2285 Benton Rd Suite C100 Bossier City, LA 71111-3465 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$2,000.00	\$2,600.00
ADVANTAGE CAPITAL MANAGEMENT CORP 909 Poydras Street Suite 2230 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
AMERIHEALTH CARITA SERVICES LLC 200 Stevens Drive Philadelphia, PA 19113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
AMERICAN TRAFFIC SOLUTIONS INC. 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$500.00	\$500.00
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASTRAZENECA P.O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
ASTRAZENECA P.O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$1,000.00	\$2,000.00
ATMOS ENERGY COMPANY P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$2,000.00
BRADLEY MURCHISON KELLY & SHEA LLC 401 Edwards St 10th Fl Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELLINGTON BRENDA A. 15557 Memoire Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$220.00	\$220.00
CAREMARK RX INC P. O. Box 52115 Phoenix, AZ 85072-2115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
CASH AMERICA 1600 W. 7th Street Fort Worth, TX 76102-2599 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,000.00
CHENIERE LNG O&M SERVICES LLC 700 Milam Suite 800 Houston, TX 77002-4102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. BOx 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$300.00	\$300.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. BOx 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$800.00
4. SUBTOTAL (this page)		\$3,520.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CORE CONSTRUCTION SERVICES LLC 2 Commerce Court New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette St. Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$1,250.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
DEWITT & ASSOCIATES LLC 5106 S Macarthur Dr Alexandria, LA 71302-2908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
DURAND'S TESTING SERVICE INC. 1007 Germain St St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$360.00	\$360.00
ENCANA OIL & GAS INC. 370 17th Street Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,360.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW #300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,500.00
FORCE MULTIPLIER SOLUTIONS LLC 5804 River Oaks Rd S Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$250.00	\$250.00
GINGER E. ADAM LLC 8250 N. Hart's Mill Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
GREEN GRANTS LLC 2424 Edenborn Ave. Suite 550 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
JACKSON GREGORY & ALEXIS 1948 N Coffey Pines Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$120.00	\$120.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,870.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEWLETT PACKARD P.O. Box 431049 Pontiac, MI 48343-1049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$1,000.00	\$1,000.00
HILCORP ENERGY COMPANY P.O. Box 61229 Houston, TX 77208-1229 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$1,000.00	\$1,000.00
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
JW LLC P.O. Box 12227 Jackson, MS 39236-2227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
MCLARTY JACKSON H. 721 Franklin Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$120.00	\$120.00
LEE JAMES P.O. Box 1643 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,320.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALDSON JILL OR JOHN OERTLING 2960 E. Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$2,500.00	\$2,500.00
JOHN SNUGGS DMD 3809 White's Ferry Road West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$500.00	\$500.00
JONES WALKER LLP 8555 United Plaza Blvd Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2014	\$500.00	\$500.00
DONALDSON JR EDWARD 2960 East Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$1,500.00	\$1,500.00
LAMMICO One Galleria Blvd. Ste 700 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$250.00	\$250.00
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION & SU 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA COMMERCE & TRADE ASSN. 9181 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$1,500.00
NGOM RESOURCE MANAGEMENT GROUP LLC 143A LeFleur's Square Jackson, MS 39211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$100.00	\$100.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,500.00	\$500.00
DR. PHIL CORDER 2204 Point Dr Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
RAI SERVICES COMPANY P.O. Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
SCOTT ROBIN 10306 10306 Oakline Dr Baton Rouge, LA 70809-4068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$120.00	\$120.00
ROGER GLEN GRIMBALL JR. DDS LLC 910 S. Beglis Pkwy Sulphur, LA 70663-5102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
RONALD CURRAN DDS 5036 Yale Street Suite 302 Metairie, LA 70063-123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$1,000.00	\$1,000.00
ROY O MARTIN LUMBER CO LLC P.O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SABLE MINERALS INC. P.O. Box 1083 Houston, TX 77251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$2,500.00	\$2,500.00
SANDERS PEDIATRIC DENTISTRY 2620 Country Club Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,500.00
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$1,000.00	\$1,000.00
JORDAN STEVE P.O. Box 1863 Lake Charles, LA 70602-0545 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
TAKEDA PHARMACEUTICALS USA INC. One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$1,000.00	\$2,000.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 70641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. THOMAS H. WINGO JR. 1008 West Thomas Hammond, LA 70401-3040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
WILLIAMS TOMMY 1132 Woodstone Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
UNION PACIFIC RAILROAD 1400 Douglas Street Omaha, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
UNITEDHEALTH GROUP INC P.O. Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$1,000.00	\$1,000.00
WAGGONER ENGINEERING INC. P.O. Box 12227 Jackson, MS 39236-2227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
WALGREENS 200 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
WEYERHAEUSER P.O. Box 9769 Federal Way, WA 98063-9769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 47,240.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHENIERE ENERGY INC 700 Milam Street Suite 800 Houston, TX 77002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraiser	01/20/2014	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Design and distribution of your invitations.	01/14/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) \$ 0.00	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	01/31/2014	Interest paid on checking account.	\$11.46
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	02/28/2014	Interest earned on checking account.	\$9.35
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	03/31/2014	Interest earned on checking account.	\$11.82
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	04/30/2014	Interest earned on checking account.	\$11.43
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	05/31/2014	Interest earned on checking account.	\$11.54
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	06/30/2014	Interest earned on checking account.	\$10.19
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	07/31/2014	Interest earned on checking account.	\$9.96
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	08/31/2014	Interest earned on checking account.	\$9.62
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	09/30/2014	Interest earned on checking account.	\$9.16
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	10/31/2014	Interest earned on checking account.	\$9.20
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	11/30/2014	Interest earned on checking account.	\$8.90
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	12/31/2014	Interest earned from checking account.	\$9.13
5. Total OTHER RECEIPTS during this reporting period			\$ 121.76

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC COMMUNITY DEVELOPMENT INC. P.O. Box 1414 Lake Charles, LA 70601	03/15/2014	Advertising on T-shirt.	\$ 250.00
ACADIAN LEGISLATIVE DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	03/15/2014	2014 Legislation dues	\$ 50.00
AL ADAMS 7201 Hwy 182 Morgan City, LA 70381	05/31/2014	Suite Rental for LSU baseball	\$ 480.00
AVIS 6 Sylvan Way Parisippany, NJ 07054	09/01/2014	Rental car reimbursement to Chuck Kleckley.	\$ 703.90
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	06/26/2014	Donation for 2014 Championship ring	\$ 500.00
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	11/01/2014	2014 Seat renewals	\$ 240.00
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	11/01/2014	Donation for sign renewal	\$ 250.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	03/15/2014	Donation for 2014 Senior Graduation party.	\$ 250.00
3. SUBTOTAL (optional)			\$2,723.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BED BATH & BEYOND 1768 W Prien Lake Road Lake Charles, LA 70605	01/04/2014	Reimbursement to Laurie Kleckley for one constituent wedding gift.	\$ 100.00
BED BATH AND BEYOND 1700 West Prien Lake Rd Lake Charles, LA 70605	06/14/2014	Wedding gift for constituent. Reimburse Laurie Kleckley.	\$ 52.20
BRAVE NEW POLITICS 13716 Shady Lane Denham Springs, LA 70726	08/08/2014	August Social Media Consulting	\$ 1,750.00
BRAVE NEW POLITICS 13716 Shady Lane Denham Springs, LA 70726	08/23/2014	Tax Structure Speech	\$ 500.00
BRAVE NEW POLITICS 13716 Shady Lane Denham Springs, LA 70726	09/06/2014	Social Media for September.	\$ 750.00
BRAVE NEW POLITICS 13716 Shady Lane Denham Springs, LA 70726	10/07/2014	October social media consulting	\$ 750.00
BRAVE NEW POLITICS 13716 Shady Lane Denham Springs, LA 70726	11/15/2014	Social media consulting	\$ 750.00
BRAVE NEW POLITICS 13716 Shady Lane Denham Springs, LA 70726	12/06/2014	Social media consulting.	\$ 750.00
3. SUBTOTAL (optional)			\$5,402.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON PILOT P. O. Box 995 DeQuincy, LA 70633	12/06/2014	Subscription	\$ 25.00
CHRISTUS ST. PATRICK FOUNDATION 524 Dr. Michael DeBakey Drive Lake Charles, LA 70601	02/08/2014	Donation for Run with the Nuns	\$ 500.00
COMMITTEE FOR BETTER SCHOOLS IN CALCASIEU P.O. Box 3759 Lake Charles, LA 70602	07/09/2014	Donation	\$ 1,000.00
COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA P.O. Box 3125 Lake Charles, LA 70602	03/22/2014	LaGrange High School Athletic and Educational Fund	\$ 2,500.00
COPS & JOCKS 1717 E. Prien Lake Road Lake Charles, LA 70601	04/12/2014	Donation for hole sponsor.	\$ 500.00
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	01/20/2014	Fuel	\$ 724.08
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	02/15/2014	Fuel	\$ 618.86
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	03/15/2014	Fuel	\$ 1,030.71
3. SUBTOTAL (optional)			\$6,898.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	04/19/2014	Fuel	\$ 700.60
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	05/16/2014	Fuel	\$ 821.80
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	06/21/2014	Fuel	\$ 744.46
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	07/12/2014	Fuel	\$ 861.40
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	08/16/2014	Fuel	\$ 716.84
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	09/15/2014	Fuel	\$ 450.00
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	10/15/2014	Fuel	\$ 206.00
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	11/15/2014	Fuel	\$ 180.00
3. SUBTOTAL (optional)			\$4,681.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREE TO BREATHE/SW LOUISIANA P.O. Box 548 Lake Charles, LA 70602	02/15/2014	Contribution	\$ 500.00
FRIENDS OF HUNTER GREENE P.O. Box 86980 Baton Rouge, LA 70879	09/27/2014	Campaign Contribution	\$ 1,000.00
GINGER GOMEZ 130 Jamestown Lake Charles, LA 70605	12/20/2014	Bonus for Christmas	\$ 250.00
WESTLAKE HIGH SCHOOL 307 Bronco Circle Lake Charles, LA 70611	07/26/2014	Advertisement for 2014 Football program.	\$ 150.00
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804-4422	02/08/2014	2014 Dues	\$ 300.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	01/03/2014	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	03/08/2014	Social Media Campaign Consultant	\$ 1,000.00
IBERIABANK 22911 Ryan Street Lake Charles, LA 70601	05/31/2014	Suite Rental LSU Baseball	\$ 1,052.16
3. SUBTOTAL (optional)			\$6,252.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPLC-TV 320 Division Street Lake Charles, LA 70601	05/16/2014	KPLC special on Barbe baseball sponsorship.	\$ 300.00
KENNETH M. FARRAR CPA P.O. Box 12813 Lake Charles, LA 70612	03/01/2014	Preparation of 2013 campaign reports.	\$ 500.00
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	06/21/2014	Dues	\$ 150.00
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	12/06/2014	Dues	\$ 300.00
KIWANIS CLUB OF SOUTH LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602-3091	03/08/2014	Dues 2014	\$ 450.00
LSU ATHLETIC DEPARTMENT P. O. Box 25095 Baton Rouge, LA 70894	05/10/2014	2014 Tickets	\$ 3,410.00
LSU ATHLETIC DEPARTMENT P. O. Box 25095 Baton Rouge, LA 70894	05/16/2014	2014 Tickets	\$ 3,210.00
SAM LAVERGNE 2431 Rue Beauregard Baton Rouge, LA 70809	05/31/2014	Suite Rental LSU Baseball	\$ 1,155.52
3. SUBTOTAL (optional)			\$9,475.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	01/12/2014	2014 Labor Leader ad.	\$ 275.00
LOUISIAN FEDERATION OF REPUBLICAN WOMEN P.O. Box 2102 Mandeville, LA 70470	04/12/2014	Membership fee	\$ 100.00
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	06/14/2014	Lunches	\$ 57.43
LOUISIANA HOUSE OF REPRESENTATIVES HOUSEHOLD P. O. Box 44425 Baton Rouge, LA 70804	03/01/2014	Dining hall.	\$ 25.01
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	03/22/2014	2015 & 2015 Dues	\$ 100.00
MMR 15961 Airline Hwy Baton Rouge, LA 70817	05/31/2014	LSU Baseball	\$ 128.00
MCNEESE ALUMNI ASSOC P. O. Box 90775 Lake Charles, LA 70609	02/08/2014	Donation	\$ 500.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	05/10/2014	End Zone Club tickets 2014	\$ 2,400.00
3. SUBTOTAL (optional)			\$3,585.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	06/14/2014	Parapoke Expenses	\$ 1,000.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	09/20/2014	Donation for Tip Off Banquet	\$ 500.00
MCNEESE FOUNDATION P. O. Box 90215 Lake Charles, LA 70609	09/06/2014	Donation for Field Sign.	\$ 500.00
MCNEESE QUARTERBACK CLUB P. O. Box 92735 Lake Charles, LA 70609	08/02/2014	2014 Membership	\$ 300.00
MCNEESE STATE UNIVERSITY MSU Box 90495 Lake Charles, LA 70609	05/10/2014	2014 Football season tickets	\$ 1,576.00
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	01/04/2014	Reimbursement to Laurie Kleckley for two constituents wedding gifts.	\$ 102.46
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	02/01/2014	Reimbursement to Laurie Kleckley for 3 constituents wedding gifts.	\$ 262.69
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	06/14/2014	Wedding gift for 2 constituents. Reimburse Laurie Kleckley.	\$ 139.52
3. SUBTOTAL (optional)			\$4,380.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	06/14/2014	Wedding gift for constituent. Reimburse Laurie Kleckley.	\$ 119.98
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	07/12/2014	Wedding gifts for two constituents. Reimburse Laurie Kleckley.	\$ 79.57
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	07/12/2014	Wedding gift for constituent. Reimburse Laurie Kleckley.	\$ 43.60
OUR LADY OF THE LAKE FOUNDATION 5000 Hennessy Blvd Baton Rouge, LA 70808	05/31/2014	Suite Rental LSU Baseball	\$ 240.00
PARADISE FLORIST 2925 Ernest Street Lake Charles, LA 70601	10/04/2014	Flowers for funeral and teacher of the year. Reimbursement to Laurie Kleckley.	\$ 113.10
PARADISE FLORIST 2925 Ernest Street Lake Charles, LA 70601	12/26/2014	Flowers for Service	\$ 124.00
PINK AND BLUE AVE 4070 Nelson Road Lake Charles, LA 70601	03/22/2014	Reimburse Laurie Kleckley for two shower gifts for constituents.	\$ 88.24
PINK AND BLUE AVENUE 4070 Nelson Road Lake Charles, LA 70605	06/14/2014	Shower gift for constituents. Reimburse Laurie Kleckley.	\$ 65.39
3. SUBTOTAL (optional)			\$873.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROFIT AND LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606-7865	01/20/2014	2014 Dues	\$ 180.00
RAGTIME T'S 3945 Ryan Street Lake Charles, LA 70605	07/11/2014	T Shirt Sponsor	\$ 433.73
REPUBLICAN PARISH EXECUTIVE COMMITTEE 4875 Kingspoint Lake Charles, LA 70605	01/03/2014	2014 Gov Huckabee Dinner	\$ 2,500.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	03/22/2014	2014 Dues	\$ 50.00
SWLA FCA P.O. Box 9 Sulphur, LA 70664	06/26/2014	Donation for Night of Champions	\$ 500.00
SHUTTERFLY 706 Main Street Delafield, WI 53018	12/06/2014	Reimburse Laurie Kleckley for Christmas cards.	\$ 941.54
SOUTH LC STORAGE LLC 1309 Country Club Road Lake Charles, LA 70605	08/19/2014	Rent paid for storage.	\$ 1,419.00
SOUTHERN MEDI AND OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	06/21/2014	2014 Series of Statewide Polls Sponsorship	\$ 2,000.00
3. SUBTOTAL (optional)			\$8,024.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JOHN ELEMENTARY SCHOOL 5566 Elliott Road Lake Charles, LA 70605	03/01/2014	Eagles & Aces Golf Tournament Donation	\$ 600.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	01/12/2014	2014 Baseball renewal	\$ 250.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	03/15/2014	2014 Donation for golf team.	\$ 250.00
ST. LOUIS SWEETHEARTS 1620 Bank Street Lake Charles, LA 70601	06/26/2014	Donation to Michelle Klein.	\$ 200.00
STATE FARM INSURANCE 844 University Drive Lake Charles, LA 70605	06/21/2014	Auto insurance for 2005 Yukon.	\$ 647.13
TARGET 1720 W Prien Lake Road Lake Charles, LA 70605	01/04/2014	Reimbursement to Laurie for Shower Gift	\$ 57.61
TARGET 1720 W Prien Lake Road Lake Charles, LA 70605	07/12/2014	Shower gift for constituent. Reimburse Laurie Kleckley.	\$ 48.49
ERIC TARVER CAMPAIGN ACCOUNT 3905 Gerstner Memorial Lake Charles, LA 70607	09/27/2014	Donation for School Board Election	\$ 250.00
3. SUBTOTAL (optional)			\$2,303.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BROADMOOR One Lake Avenue Colorado Springs, CO 80906	09/01/2014	Meals reimbursement to Chuck Kleckley.	\$ 77.19
THE CHILDREN'S MUSEUM 327 Broad Street Lake Charles, LA 70601	07/26/2014	Donation for 2014 Imagination Celebration.	\$ 250.00
THE PARKING SPOT 5727 Will Clayton Blvd Houston, TX 77338	09/01/2014	Parking reimbursement to Chuck Kleckley.	\$ 69.56
THE ROYAL STANDARD 2877 Perkins Road Baton Rouge, LA 70808	06/14/2014	Shower gift for constituent. Reimburse Laurie Kleckley.	\$ 57.20
THE SALVATION ARMY OF LAKE CHARLES 3020 Legion Street Lake Charles, LA 70615	02/08/2014	Donation	\$ 200.00
US POST OFFICE 5000 Lake Street Lake Charles, LA 70605	01/03/2014	Postage	\$ 52.60
UNITED AIRLINES P. O. Box 66100 Chicago, IL 60666	09/01/2014	Luggage Fees reimbursement to Chuck Kleckley.	\$ 135.00
UP4DOWNS OF SWLA INC. P.O. Box 4233 Lake Charles, LA 70606	09/20/2014	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,091.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITETAILS UNLIMITED 5874 Pete Seay Road Sulphur, LA 70665	06/14/2014	2014 SWLA Chapter Banquet	\$ 500.00
JAMIE YELVERTON CAMPAIGN 3230 Henderson Bayou Rd Lake Charles, LA 70605	08/02/2014	2014 Donation for Court of Appeals Campaign.	\$ 500.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,692.57

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